

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. K.Venkata Rami Reddy, Section Officer, Irrigation & CAD(PW) Department Medical Expenditure towards treatment of his daughter for 'Adenoidectomy and Grommet insertion Surgery' Sanction an amount of Rs.10,315/- Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O.Rt.No.307**

**Dated: 25-05-2012.**  
**Read the following:-**

- 1) G.O.Ms .No. 445, HM&FW (K1) Dept., Dt: 19-7-1993.
- 2) G.O.Ms .No.175, HM&MA Dept. Dt: 29-05-1997
- 3) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 4) From . Sri K.Venkata Rami Reddy, Section Officer, I & CAD (PW) Dept., Application, Dt: 28-3-2012
- 5) Govt. Memo. No.8074/ PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt. 3-4-2012
- 6) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc.No. 830/CDS/Hyd/12, Dated: 10-5-2012

@@@

**ORDER:**

In the reference 4<sup>th</sup> read above, Sri K.Venkata Rami Reddy, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs47,237/-towards Medical Expenditure incurred by him for his daughter treatment for "Adenoidectomy and Grommet Surgery "taken at Rain Bow Children's Hospital, Banjara hills, Hyderabad during the period from 23-12-2011 to 24-12-2011..

2. In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above, and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary ,sanction is hereby accorded for reimbursement of an amount of Rs.10,315/- (Rupees Ten thousand three and fifteen only) to Sri K.Venkata Rami Reddy, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by him for his daughter treatment for "Adenoidectomy and Grommet insertion Surgery" taken at Rain Bow Chidren's Hospital, Banjara hills Hyderabad , during the period from 23-12-2011 to 24-12-2011.

3. The details of total admissible amount shown below

Total Admissible amount	Rs 47,237.00
Inadmissible amount	Rs 588 .00
Admissible amount	Rs 46,649.00

Amount limited to Celling /packages Rates Rs 10315.00  
Net and admissible amount Rs 10315.00

(Rupees Ten thousand three hundred and fifteen only )

4, The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims ) Department shall draw and disburse the amount sanctioned in para – (2) above to the individual.

**P.T.O.**

**-2-**

6. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF GOVERNOR ANDRHA PRADESH)**

**N.V. RAMANA RAJU,  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Sri K.Venkata Rami Reddy, Section Officer  
Irrigation & CAD(PW) Department.

**Copy to:**  
The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch,  
Hyderabad.  
SF/SC.

**// FORWARDED ;; BY ORDER//**

**SECTION OFFICER**